

Campaign Finance Report

HUMANE VOTERS OF ARIZONA Committee #: 200602822

Treasurer: Hamilton, Lisa

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2010 January 31st Report

Election Cycle: 2009-2010

Date Filed: January 31, 2010

Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$32.21
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$17.50
Cash Balance at End of Reporting Period: \$14.71

Report ID: 49708

Summary of Activity

Income	Schedule	This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$0.00	\$0.00	\$0.00	\$0.00	

Expenditures	Schedule	This Period			Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$17.50	\$0.00	\$17.50	\$17.50
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$17.50	\$0.00	\$17.50	\$17.50
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$17.50			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Wells Fargo Bank, N.A.	11/28/2008	\$2.50	\$17.50
Address:	PO Box 2908, Phoenix, AZ 85062		Cash	
Category:	Miscellaneous - Other			
Memo:	min daily balance fee			
Name:	Wells Fargo Bank, N.A.	12/31/2008	\$2.50	\$17.50
Address:	PO Box 2908, Phoenix, AZ 85062		Cash	
Category:	Miscellaneous - Other			
Memo:	min daily balance fee			
Name:	Wells Fargo Bank, N.A.	01/01/2009	\$10.00	\$17.50
Address:	PO Box 2908, Phoenix, AZ 85062		Cash	
Category:	Miscellaneous - Other			
Memo:	bill pay service fee			
Name:	Wells Fargo Bank, N.A.	01/30/2009	\$2.50	\$17.50
Address:	PO Box 2908, Phoenix, AZ 85062		Cash	
Category:	Miscellaneous - Other			
Memo:	min daily balance fee			
Total of Operating Expenses			\$17.50	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$17.50		

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Filed on 01/31/2010

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